

**CITY OF GUSTAVUS, ALASKA
ORDINANCE FY19-10NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2019**

BE IT ENACTED BY THE GUSTAVUS CITY COUNCIL AS FOLLOWS:

Section 1. Classification. This is a **Non-Code Ordinance**

Section 2. For the Fiscal Year of 2019, the following City held account balance transfers are to be made for the reasons stated.

Section 3. For the current fiscal year, the budget and City held accounts are amended to reflect the changes as follows:

CITY HELD ACCOUNTS	Amounts		
	Account Balance	Amended Balance	Change
CP17-02DRC	\$ 2,193.23	\$ 0.00	<\$ 2,193.23>
AMLIP Capital Improv Current	\$ 13,020.28	\$ 15,213.51	\$ 2,193.23

The project is complete and remaining funds are being returned to the AMLIP account for capital improvement project funding. It was originally funded by FY17-03NCO and FY19-04NCO and was previously named CP17-03DRC.

Total Change in City Held Account Balances \$ 0.00

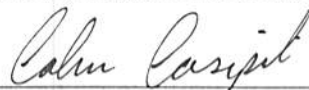
Section 4. The City held accounts are hereby amended as indicated.

Section 5. Effective Date. This ordinance becomes effective upon its adoption by the Gustavus City Council.

DATE INTRODUCED: *November 19, 2018*

DATE OF PUBLIC HEARING: *December 10, 2018*


PASSED and APPROVED by the Gustavus City Council this 10th day of December, 2018.



Calvin Casipit, Mayor



Attest: Phoebe Vanselow, City Treasurer



Attest: Karen Platt, City Clerk